

**VENDOR PAYMENTS
VETERANS AFFAIRS
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

| Vendor | Description | Amount Paid |
|-------------------------------|---------------------------|-------------|
| A To Z Marketing Inc | Printing and Duplicating | 16.21 |
| A To Z Marketing Inc | Printing and Duplicating | 16.21 |
| Advanced Security Inc | Prof Services Third Party | 60.00 |
| Advanced Security Inc | Maint. & Repairs | 120.00 |
| Advanced Security Inc | Prof Services Third Party | 120.00 |
| Aggregates Usa Llc | Prof Services Third Party | 62.84 |
| Aggregates Usa Llc | Supplies and Materials | 234.21 |
| Aggregates Usa Llc | Prof Services Third Party | 72.46 |
| Aggregates Usa Llc | Supplies and Materials | 270.09 |
| Aggregates Usa Llc | Supplies and Materials | 305.76 |
| Allied Waste Services | Utilities and Fuel | 63.00 |
| Allied Waste Services | Prof Services Third Party | 57.00 |
| American Flag & Flagpole Co | Maint. & Repairs | 210.00 |
| American Paper & Twine Co | Maint. & Repairs | 61.72 |
| American Paper & Twine Co | Supplies and Materials | 182.32 |
| American Paper & Twine Co | Maint. & Repairs | 213.54 |
| American Paper & Twine Co | Supplies and Materials | 1,035.03 |
| American Paper & Twine Co | Data Processing | 57.29 |
| American Paper & Twine Co | Supplies and Materials | 591.87 |
| American Paper And Twine | Printing and Duplicating | 16.93 |
| American Paper And Twine | Communications | 74.10 |
| American Paper And Twine | Supplies and Materials | 2,049.13 |
| American Paper And Twine | Motor Vehicle Operation | 20.38 |
| American Paper And Twine | Supplies and Materials | 343.46 |
| American Paper And Twine | Data Processing | 97.51 |
| Atlanta Dell Marketing LP | Data Processing | 252.18 |
| Brother International Corp | Data Processing | 53.98 |
| Brother International Corp | Supplies and Materials | 53.98 |
| Carolina Imaging | Data Processing | 416.92 |
| Carolina Imaging Products | Data Processing | 336.64 |
| Carolina Imaging Products | Data Processing | 720.60 |
| Carolina Imaging Products | Data Processing | 2,278.78 |
| Cintas Corporation No. 2 | Prof Services Third Party | 49.96 |
| Corner Music Inc | Supplies and Materials | 419.95 |
| Creative Alarms Inc | Maint. & Repairs | 180.00 |
| Creative Alarms Inc | Prof Services Third Party | 180.00 |
| Cumberland Waste Disposal Inc | Utilities and Fuel | 162.61 |
| Cumberland Waste Disposal Inc | Prof Services Third Party | 1.50 |
| D & D Hose And Supply Inc | Motor Vehicle Operation | 5.82 |
| DataSpan Inc | Data Processing | 311.40 |
| DataSpan Inc | Data Processing | 1,124.70 |
| Dewayne Hunter Trucking LLC | Supplies and Materials | 1,363.87 |
| Fedex | Communications | 83.06 |
| Fedex | Communications | 88.91 |
| Fedex | Communications | 64.03 |
| Fleetcor Technologies | Motor Vehicle Operation | 471.05 |
| Fleetcor Technologies | Motor Vehicle Operation | 440.15 |

**VENDOR PAYMENTS
VETERANS AFFAIRS
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

| Vendor | Description | Amount Paid |
|-------------------------------|---------------------------|-------------|
| Fleetcor Technologies | Motor Vehicle Operation | 101.47 |
| Frontier / Citizens Telecom | Communications | 209.46 |
| Frontier Communications | Communications | 209.70 |
| Frontier Communications | Supplies and Materials | 209.10 |
| G & K Services | Maint. & Repairs | 166.50 |
| G & K Services | Supplies and Materials | 155.40 |
| G & K Services | Maint. & Repairs | 155.70 |
| G & K Services | Supplies and Materials | 218.00 |
| G & K Services | Rentals and Insurance | 0.35 |
| G & K Services | Supplies and Materials | 22.20 |
| G & K Services | Maint. & Repairs | 153.25 |
| G & K Services | Supplies and Materials | 161.05 |
| G&K Services - Kingsport | Maint. & Repairs | 44.40 |
| G&K Services - Kingsport | Supplies and Materials | 44.40 |
| G&K Services - Kingsport | Maint. & Repairs | 44.40 |
| G&K Services - Kingsport | Supplies and Materials | 44.40 |
| G&K Services - Kingsport | Maint. & Repairs | 23.40 |
| G&K Services - Kingsport | Supplies and Materials | 43.20 |
| Grainger | Supplies and Materials | 323.20 |
| Grainger | Supplies and Materials | 1,408.35 |
| Grainger Inc - Knoxville | Supplies and Materials | 111.83 |
| Harpeth Valley Utility | Utilities and Fuel | 7.34 |
| Harpeth Valley Utility | Utilities and Fuel | 56.10 |
| Harpeth Valley Utility | Utilities and Fuel | 86.17 |
| Hines Fine Soils | Supplies and Materials | 204.00 |
| Holiday Inn Express | Travel | 136.52 |
| Holland Supply Inc | Supplies and Materials | 69.53 |
| Hutson Inc | Supplies and Materials | 995.70 |
| Imagistics | Rentals and Insurance | 114.00 |
| J C Shultz Enterprises Inc | Supplies and Materials | 103.95 |
| Knox Farmers Cooperative | Supplies and Materials | 149.00 |
| Knox Farmers Cooperative | Supplies and Materials | 95.00 |
| KNOXVILLE UTILITIES BOARD | UTILITIES AND FUEL | 1,658.93 |
| Koorsen Protection Services | Maint. & Repairs | 100.25 |
| Lexis Nexis Matthew Bender | Prof Services Third Party | 23.65 |
| Mcginnis Oil Company | Motor Vehicle Operation | 616.40 |
| MEMPHIS LIGHT GAS & WATER DIV | UTILITIES AND FUEL | 3,224.38 |
| Memphis Stone & Gravel Co. | Supplies and Materials | 1,260.00 |
| Memphis Stone & Gravel Co. | Supplies and Materials | 452.87 |
| Metro Mechanical Cont Inc | Maint. & Repairs | 621.62 |
| Middle Tenn Exterminating Co | Maint. & Repairs | 8.00 |
| Middle Tenn Exterminating Co | Maint. & Repairs | 8.00 |
| Middle Tenn Exterminating Co | Maint. & Repairs | 8.00 |
| Mize Well Drilling LLC | Prof Services Third Party | 12,368.44 |
| Muratec America Inc | Data Processing | 180.00 |
| Muratec America Inc | Supplies and Materials | 240.00 |
| Nasdva Inc | Prof Services Third Party | 925.00 |

**VENDOR PAYMENTS
VETERANS AFFAIRS
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

| Vendor | Description | Amount Paid |
|-----------------------------------|---------------------------|-------------|
| Nasdva Inc | Prof Services Third Party | 75.00 |
| NASHVILLE ELECTRIC SERVICE | UTILITIES AND FUEL | 3,091.68 |
| Oce Imagistics Inc | Rentals and Insurance | 3,692.00 |
| Oce' Imagistics Inc | Rentals and Insurance | 1,704.00 |
| Oce' Imagistics Inc | Rentals and Insurance | 1,590.00 |
| Oce' Imagistics Inc | Rentals and Insurance | 1,704.00 |
| Omega Engraving | Supplies and Materials | 9.00 |
| Omega Engraving | Supplies and Materials | 9.00 |
| Pitney Bowes Mailing Systems | Supplies and Materials | 138.00 |
| Pitney Bowes Mailing Systems | Communications | 549.83 |
| Pomeroy It Solutions Sales Co Inc | Data Processing | 374.00 |
| Pomeroy It Solutions Sales Co Inc | Supplies and Materials | 104.00 |
| Pomeroy It Solutions Sales Co Inc | Data Processing | 1,496.07 |
| Postage By Phone | Communications | 32.95 |
| Post master | Communications | 2,925.80 |
| Rogers Petroleum Inc | Motor Vehicle Operation | 1,189.50 |
| Rogers Petroleum Inc | Prof Services Third Party | 0.90 |
| Rogers Petroleum Inc | Motor Vehicle Operation | 2,100.33 |
| Shred-It | Prof Services Third Party | 12.50 |
| Shred-It Cleveland Inc | Maint. & Repairs | 25.00 |
| Southern Trophy House Inc | Supplies and Materials | 38.00 |
| Sterling Solutions Inc | Data Processing | 1,300.00 |
| Terminix International | Maint. & Repairs | 55.00 |
| Terminix International | Maint. & Repairs | 4.00 |
| Terminix International | Maint. & Repairs | 137.50 |
| Terminix Processing Center | Maint. & Repairs | 43.00 |
| Terminix Processing Center | Maint. & Repairs | 41.00 |
| The Mulch Company | Supplies and Materials | 450.00 |
| The Tennessean | Prof Services Third Party | 46.96 |
| The Tennessean | Prof Services Third Party | 23.48 |
| The Tree Service | Maint. & Repairs | 7,100.00 |
| Thomas E Street Construction Inc | Maint. & Repairs | 760.00 |
| Thomas E Street Construction Inc | Supplies and Materials | 25,945.00 |
| Tricor | Supplies and Materials | 75.00 |
| Upchurch Services, Llc | Maint. & Repairs | 733.24 |
| W W Grainger Inc | Supplies and Materials | 1,107.64 |
| Waste Management | Prof Services Third Party | 29.64 |
| WCI TN - Loudon | Prof Services Third Party | 389.32 |
| Wci Tn-Knoxville | Utilities and Fuel | 214.51 |
| Wci Tn-Knoxville | Prof Services Third Party | 10.70 |
| Wci Tn-Knoxville | Prof Services Third Party | 389.32 |
| West Payment Center | Prof Services Third Party | 243.00 |
| West Payment Center | Prof Services Third Party | 89.00 |